

State of Louisiana
Candidate's ReportLouisiana
BOARD OF ETHICS10-7
10/9

0705467

FORM 102. CANDIDATE'S REPORT

Candidate: Irma Muse Dixon

Date filed:
10/09/2007

Schedules

- Contributions [normal] [spreadsheet]
- In-Kind Contributions [normal] [spreadsheet]
- Other Receipts [normal] [spreadsheet]
- Loans [normal] [spreadsheet]
- Debts and Obligations (other than loans) [normal] [spreadsheet]
- Funds Loaned [normal] [spreadsheet]
- Expenditures [normal] [spreadsheet]
- Other Disbursements [normal] [spreadsheet]
- Anonymous Contributions [normal] [spreadsheet]

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CANDIDATE'S REPORT	
1. Qualifying Name and Address of Candidate Irma Muse Dixon P. O. Box 51413 New Orleans, Louisiana 70151	2. Office Sought (including title of office as well as parish, city, town and/or election district) State Senate District 5
3. Date of Primary 10/20/2007 This report covers 09/11/2007 thru 09/30/2007	
4. Type of Report: X 10th day prior to primary	
5. FINAL REPORT if: Withdrawn Final after the election AND all loans and debts paid Unopposed	
6. Name and Address of Financial Institution:	7. Name and Address of Treasurer:
8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY	
a. Name and address of principal campaign committee Muse Dixon State Senate District 5 Campaign Committee-Irma P. O. Box 51413 New Orleans, Louisiana 70151	
b. Name and address of committee's chairperson Kim Glazer Goldberg 332 Walnut Street New Orleans, Louisiana 70118	
9. Name of Person Preparing Report:	

Daytime Telephone:

I DO HEREBY CERTIFY, that the information contained in this report and the schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 9th day of October, 2007.

Kim Glazer Goldberg

Signature of Candidate/Chairperson

504-837-0770

Daytime Telephone

Kenneth C. Paillet

Signature of Treasurer

504-837-0770

Daytime Telephone

SUMMARY PAGE

Candidate: Irma Muse Dixon

Date filed:

10/09/2007

RECEIPTS		This Period
1. Contributions (Schedule A-1)		6070.00
2. In-kind Contributions (Schedule A-2)		0.00
3. Campaign paraphernalia sales of \$25 or less		0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)		6070.00
5. Other Receipts (Schedule A-3)		0.00
6. Loans Received (Schedule B)		451.81
7. Loan Repayments Received (Schedule D)		0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)		6521.81
DISBURSEMENTS		This Period
9. Expenditures (Schedule E-1)		1872.00
10. Other Disbursements (Schedule E-2)		0.00
11. Loan Repayments Made (Schedule B)		0.00
12. Funds Loaned (Schedule D)		0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)		1872.00
FINANCIAL SUMMARY		Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)		2400.00
15. <i>Plus</i> total receipts this period (Line 8 above)		6521.81
16. <i>Less</i> total disbursements this period (Line 13 above)		1872.00
17. <i>Less</i> in-kind contributions (Line 2 above)		0.00
18. Funds on hand at close of reporting period		7049.81

INVESTMENTS		Amount
19. Of funds on hand at the beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)		0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments		0.00
SPECIAL TRANSACTIONS		This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)		451.81
22. Contributions received from political committees (From Schedules A-1 and A-2)		1500.00
23. All proceeds from the sale of ticket to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)		0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are on Schedule A-1 or Line 3, above)		0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1)		0.00
END SUMMARY		



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